



Chigüe A 2716

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

FACTURA NUM. 004014

IVAN FCO MARTINEZ

PAG: 1

HC-05 BOX 27133

TEL: 037-1

CAMUY, P.R. 00627-9110

LICENCIA

REF:

FECHA 00 00 0000 22/DIC/2012 12:08:25  
BALANCE ACTUAL 58,541.54  
MARICARMEN ZAMOT

| * Ctda | Codigo       | Descripcion               | PRECIO | IMPORTE |
|--------|--------------|---------------------------|--------|---------|
| *      | 1 600906001  | JR7 DEGREASER 32 OZ.      | 2.55   | 2.55    |
| *      | 1 405045515  | GLY 4 PLUS 2.5GAL         | 50.65  | 50.65   |
| *      | 1 405007515  | FORE FRONT RP 2.5GL       | 134.10 | 134.10  |
| *      | 2 500901620  | TAPE ALUMINIO             | 4.65   | 9.30    |
| *      | 3 250011408  | POMOS QUARTERMASTER X DOZ | 24.46  | 73.38   |
| *      | 1 250015408  | POMOS PIRSUE X 20         | 41.44  | 41.44   |
| *      | 1 200009432  | IVOMEC PLUS 500 ML        | 190.30 | 190.30  |
| *      | 25 260003000 | BOLOS SUSTAIN 111 DIAREA  | 1.00   | 25.00   |
| *      | 2 200027432  | VALBAZEN 500 ML.          | 34.16  | 68.32   |
| *      | 2 341804001  | KAMAR GRANDE              | 74.80  | 149.60  |
| *      | 1 320203001  | FILTROS LECHE 4 X 33      | 30.10  | 30.10   |
| *      | 50 340207001 | AGUJA METAL DESRCHABLES   | .20    | 10.00   |
| *      | 2 320101001  | SERVILLETAS X CAJAS       | 20.05  | 40.10   |
| *      | 1 341314001  | PANTALLAS Z TAG           | 28.10  | 28.10   |
| *      | 2 200027432  | VALBAZEN 500 ML.          | 34.16  | 68.32   |
| *      | 1 230002430  | NATURAL E A D 250         | 36.20  | 36.20   |
| *      | 1 250015408  | POMOS PIRSUE X 20         | 41.44  | 41.44   |
| *      | 25 260003000 | BOLOS SUSTAIN 111 DIAREA  | 1.00   | 25.00   |
| *      | 1 341315001  | PANTALLAS Z TAG PEQUE     | 22.95  | 22.95   |
| *      | 1 101005254  | AL GALOPE HORSE FEED 14%  | 10.60  | 10.60   |
| *      | 1 107032254  | ALPO 47 LB                | 29.75  | 29.75   |
| *      | 1 101005254  | AL GALOPE HORSE FEED 14%  | 10.60  | 10.60   |
| *      | 1 107032254  | ALPO 47 LB                | 29.75  | 29.75   |
| *      | 1 250015408  | POMOS PIRSUE X 20         | 41.44  | 41.44   |

|                   |                   |                    |
|-------------------|-------------------|--------------------|
| VENTA EN EFECTIVO | DUPLICADO FACTURA | 1184.89            |
| TAX EST. 5.42     | TAX MUN. .91      | GRAN TOTAL 1191.22 |

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA 004014

IVAN FCO MARTINEZ

HC-05 BOX 27133

TEL: 037-1

CAMUY, P.R. 00627-9110

NUMERO DE REGISTRO: 0199509 0010

CODIGO NAICS 112120

NOTA: \* PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

Yo, IVAN FCO MARTINEZ, con numero de Registro de Comercio 0199509 0010, certifico que compro las partidas tributables aqui indicadas libres del pago del IVA para uso Agricola; pero si luego las uso o consumo para fines no exentos, informare y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

1,191.22  
422.05  
1,613.27

NOTA: Sustituye forma SC2916

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FIRMA DEL COMERCIANTE COMPRADO

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FOO MARTINEZ

HC-05 BOX 27133

FACTURA NUM. 004015

PAG: 1

TEL: 037-1

CAMUY, P.R. 00627-9110

22/DIC/2012 12:08:39

BALANCE ACTUAL 58,541.54

MARICARMEN ZAMOT

REF:

| Ctda | Codigo       | Descripcion                   | PRECIO | IMPORTE |
|------|--------------|-------------------------------|--------|---------|
| *    | 2 341701014  | TUBOS ESTERILES               | 5.80   | 11.60   |
| *    | 1 341603001  | DELANTARES VERDES             | 8.70   | 8.70    |
| *    | 1 600115530  | UNIVERSAL TRAC FLUIT 5GAL 303 | 48.25  | 48.25   |
| *    | 2 320101001  | SERVILLETAS X CAJAS           | 20.05  | 40.10   |
| *    | 1 331001001  | TCR INITIATOR BODY 250        | 53.15  | 53.15   |
| *    | 1 340701032  | CANULAS DESECHABLES           | 5.30   | 5.30    |
| *    | 2 341804001  | KAMAR GRANDE                  | 74.80  | 149.60  |
| *    | 1 209908430  | AGRI-CILLIN 250 ML.           | 12.25  | 12.25   |
| *    | 1 280016001  | ELECTROLITOS PAILITA          | 28.00  | 28.00   |
| *    | 25 260003000 | BOLOS SUSTAIN 111 DIAREA      | 1.00   | 25.00   |
| *    | 2 320101001  | SERVILLETAS X CAJAS           | 20.05  | 40.10   |

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FOO MARTINEZ

HC-05 BOX 27133

FACTURA NUM. 004015

PAG: 2

TEL: 037-1

CAMUY, P.R. 00627-9110

22/DIC/2012 12:08:39

BALANCE ACTUAL 58,541.54

MARICARMEN ZAMOT

REF:

| Ctda | Codigo | Descripcion | PRECIO | IMPORTE |
|------|--------|-------------|--------|---------|
|------|--------|-------------|--------|---------|

VENTA EN EFECTIVO

DUPLICADO FACTURA

422.05

TAX EST. .00 TAX MUN.

.00

GRAN TOTAL

422.05

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FCO MARTINEZ

HC-05 BOX 27133

TEL: 037-1

FACTURA NUM. 004015

PAG: 3

CAMUY, P.R. 00627-9110

NUMERO DE REGISTRO: 0199509 0010

CODIGO NAICS 112120

NOTA: \* PARTIDA TRIBUTABLE

AGRICULTOR BONA FIDE

con numero de Registro de Comerciante

Yo, IVAN FCO MARTINEZ  
0199509 0010, certifico que compro las partidas tributables aqui  
indicadas libres del pago del IVA para uso Agricola;  
pero si luego las uso o consumo para fines no exentos, informare y  
y pagare el impuesto sobre uso directamente al Departamento de Hacienda.

NOTA: Sustituye forma SC2916

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FIRMA DEL COMERCIANTE COMPRADOR

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FCO MARTINEZ

HC-05 BOX 27133

TEL: 037-1

FACTURA NUM. 000000

PAG: 1

CAMUY, P.R. 00627-9110

13/DIC/2012 10:34:38

BALANCE ACTUAL 2,494.52

EDUARDO GALAN

REF: COTIZACION

| Ctda | Codigo       | Descripcion               | PRECIO | IMPORTE |
|------|--------------|---------------------------|--------|---------|
| *    | 1 340701032  | CANULAS DESECHABLES       | 5.30   | 5.30    |
| *    | 2 341804001  | KAMAR GRANDE              | 59.80  | 119.60  |
| *    | 1 209908430  | AGRI-CILLIN 250 ML.       | 14.50  | 14.50   |
| *    | 1 209902432  | AGRIMICIN 100 MG X 500 ML | 15.90  | 15.90   |
| *    | 1 280016001  | ELECTROLITOS PAILITA      | 28.00  | 28.00   |
| *    | 25 260003000 | BOLOS SUSTAIN 111 DIAREA  | 1.00   | 25.00   |
| *    | 2 320101001  | SERVILLETAS X CAJAS       | 20.05  | 40.10   |

COTIZACION 248.40

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 248.40



ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN ECO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110

14/DIC/2012 11:01:11  
BALANCE ACTUAL 2,008.99  
JOSE ROSAS

REF: COTIZACION

| Ctda | Codigo      | Descripcion                   | PRECIO | IMPORTE |
|------|-------------|-------------------------------|--------|---------|
| *    | 1 250015408 | POMOS PIRSUE X 20             | 46.00  | 46.00   |
| *    | 1 341601025 | GUANTES NEGRO                 | 9.30   | 9.30    |
| *    | 1 331008001 | TCR PISTON BACK-UP 224-NS     | 6.60   | 6.60    |
| *    | 2 341701014 | TUBOS ESTERILES               | 5.80   | 11.60   |
| *    | 1 341603001 | DELANTALES VERDES             | 8.70   | 8.70    |
| *    | 1 600115530 | UNIVERSAL TRAC FLUIT 5GAL 303 | 48.25  | 48.25   |
| *    | 2 320101001 | SERVILLETA X CAJAS            | 20.05  | 40.10   |
| *    | 1 331001001 | TCR INITIATOR BODY 250        | 53.15  | 53.15   |

COTIZACION

223.70

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 223.70



ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN FCO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110 17/DIC/2012 16:12:16

BALANCE ACTUAL

MARICARMEN ZAMOT

REF: COTIZACION

| * Ctda | Codigo      | Descripcion              | PRECIO | IMPORTE |
|--------|-------------|--------------------------|--------|---------|
| * 1    | 101005254   | AL GALOPE HORSE FEED 14% | 10.60  | 10.60   |
|        | 1 107032254 | ALPO 47 LB               | 29.75  | 29.75   |

COTIZACION 40.35

TAX EST. 2.43 TAX MUN. .41 GRAN TOTAL 43.19

*Maria F. Rodriguez*

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN ECO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110 12/DIC/2012 10:30:33

BALANCE ACTUAL

MARICARMEN ZAMOT

| Ctda | 1 | Codigo    | Descripcion          | 14% | PRECIO | IMPORTE |
|------|---|-----------|----------------------|-----|--------|---------|
|      |   |           |                      |     |        |         |
| *    | 1 | 101005254 | AL GALOPE HORSE FEED |     | 10.60  | 10.60   |
| *    | 1 | 107032254 | ALPO 47 LB           |     | 29.75  | 29.75   |

COTIZACION 40.35

TAX EST. 2.43 TAX MUN. .41 GRAN TOTAL 43.19



ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN ECO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110

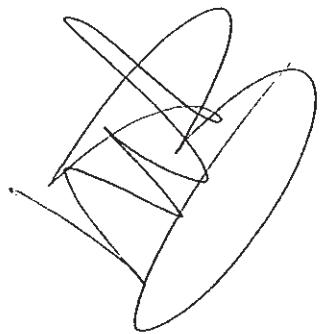
11/DIC/2012 12:54:24  
BALANCE ACTUAL 2,437.58  
MARICARMEN ZAMOT

REF: COTIZACION

| * Ctda | Codigo       | Descripcion              | PRECIO | IMPORTE |
|--------|--------------|--------------------------|--------|---------|
| *      | 1 250015408  | POMOS PIRSUE X 20        | 41.44  | 41.44   |
| *      | 25 260003000 | BOLOS SUSTAIN 111 DIAREA | 1.00   | 25.00   |
| *      | 1 341315001  | PANTALLAS Z TAG PEQUE    | 22.95  | 22.95   |

COTIZACION 89.39

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 89.39



ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN FCO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110

10/DIC/2012 11:04:04

BALANCE ACTUAL 5,243.77

MARICARMEN ZAMOT

REF: COTIZACION

| Ctda | Codigo      | Descripcion       | PRECIO | IMPORTE |
|------|-------------|-------------------|--------|---------|
| *    | 2 200027432 | VALBAZEN 500 ML.  | 34.16  | 68.32   |
| *    | 1 230002430 | NATURAL E A D 250 | 36.55  | 36.55   |

COTIZACION 104.87

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 104.87

J. E. M. J

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FCO MARTINEZ

HC-05 BOX 27133

FACTURA NUM. 000000

PAG: 1

CAMUY, P.R. 00627-9110

LICENCIA

REF: COTIZACION

FECHA 00 00 0000

7/DIC/2012 10:11:53

BALANCE ACTUAL

EDUARDO GALAN

| * Ctda | Codigo       | Descripcion               | PRECIO | IMPORTE |
|--------|--------------|---------------------------|--------|---------|
| *      | 3 250011408  | POMOS QUARTERMASTER X DOZ | 27.15  | 81.45   |
| *      | 1 250015408  | POMOS PIRSUE X 20         | 46.00  | 46.00   |
| *      | 1 200009432  | IVOMEC PLUS 500 ML        | 190.30 | 190.30  |
| *      | 25 260003000 | BOLOS SUSTAIN 111 DIAREA  | 1.00   | 25.00   |
| *      | 2 200027432  | VALBAZEN 500 ML.          | 37.90  | 75.80   |
| *      | 2 341804001  | KAMAR GRANDE              | 59.80  | 119.60  |
| *      | 1 320203001  | FILTROS LECHE 4 X 33      | 30.10  | 30.10   |
| *      | 50 340207001 | AGUJA METAL DESRCHABLES   | .20    | 10.00   |
| *      | 2 320101001  | SERVILLETAS X CAJAS       | 20.05  | 40.10   |

① 341314 001 2 Tag grande ~~7/12/12~~ 7/12/12

|              |              |                   |
|--------------|--------------|-------------------|
| COTIZACION   | 618.35       |                   |
| TAX EST. .00 | TAX MUN. .00 | GRAN TOTAL 618.35 |

juan La Rocky  
787-396-3019

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027

NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN FCO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

CAMUY, P.R. 00627-9110 7/DIC/2012 11:12:24

BALANCE ACTUAL

MARICARMEN ZAMOT

| * Ctda | Codigo    | Descripcion | REF: COTIZACION | PRECIO | IMPORTE |
|--------|-----------|-------------|-----------------|--------|---------|
|        |           |             | TAPE ALUMINIO   | 4.65   | 9.30    |
| 2      | 500901620 |             |                 |        |         |

COTIZACION 9.30

TAX EST. .56 TAX MUN. .09 GRAN TOTAL 9.95

*Juan L. Rodriguez*

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500

CAMUY, P.R. 00627

TEL: 787-898-2027

NUM. CLIENTE 116395

IVAN FCO MARTINEZ

HC-05 BOX 27133

TEL: 037-1

FACTURA NUM. 000000

PAG: 1

CAMUY, P.R. 00627-9110

13/DIC/2012 10:40:30

BALANCE ACTUAL 2,532.32

MARICARMEN ZAMOT

REF: COTIZACION

| * Ctda | Codigo      | Descripcion         | PRECIO | IMPORTE |
|--------|-------------|---------------------|--------|---------|
| *      | 1 405045515 | GLY 4 PLUS 2.5GAL   | 50.65  | 50.65   |
| *      | 1 405007515 | FORE FRONT RP 2.5GL | 134.10 | 134.10  |

COTIZACION 184.75

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 184.75

*Jim Soto*

ASOC. PROD. DE LECHE CAMUY / QUEBRADILLA

HC05 BOX 27500 CAMUY, P.R. 00627 TEL: 787-898-2027  
NUM. CLIENTE 116395 FACTURA NUM. 000000  
IVAN FCO MARTINEZ PAG: 1  
HC-05 BOX 27133 TEL: 037-1

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CAMUY, P.R. 00627-9110 13/DIC/2012 07:23:11

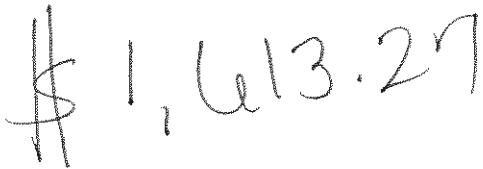
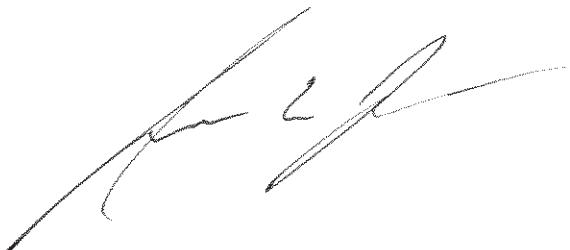
REF: COTIZACION

BALENCE ACTUAL  
JOSE ROSAS

| * Ctda | Codigo    | Descripcion          | PRECIO | IMPORTE |
|--------|-----------|----------------------|--------|---------|
| 1      | 600906001 | JR7 DEGREASER 32 OZ. | 2.55   | 2.55    |

COTIZACION 2.55

TAX EST. .00 TAX MUN. .00 GRAN TOTAL 2.55



\$ 1,613.27